

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

18401 CITY OF LONG BEACH

				INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	76,191.91	76,191.91	0.00	76,191.91
AGENCY TOTAL	<u>\$0.00</u>	<u>\$76,191.91</u>	\$76,191.91	\$0.00	\$76,191.91
ALLOCATED / DISTRIBUTED			76,191.91	0.00	76,191.91
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>